

Date: Monday, 09/03/2009 1:42:33 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : HANDLE
Job Number : 246336	
Estimate Number : 10293	
P.O. Number :	Part Number : D32031
This Issue : 09/03/2009 S.O. No. :	Drawing Number : D3203 REV C
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : PURCHASED PARTS	Drawing Revision : C
Previous Run : 46210A	Material :
Written By :	Due Date : 20/03/2009 Qty: 10 Um: Each
Checked & Approved By : <u>JUD 09.03.09</u>	
Comment : Est Rev:A New Issue 05-11-06 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASINGIssue P/O: 8365

Possible Supplier: Mill Supply

P/N GH-180-C order (4) per KitIdentify for D3203-1

Conformity certificate is required

C 20/03/10

(10)

2.0	GH180C	Handle
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)
 Handle

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

C 9/3/18

(10)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

S 09/03/28

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: 57240

C 9/3/18 (10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HANDLE

Job Number: 46336

Part Number: D32031

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/03/24

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 09-03-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

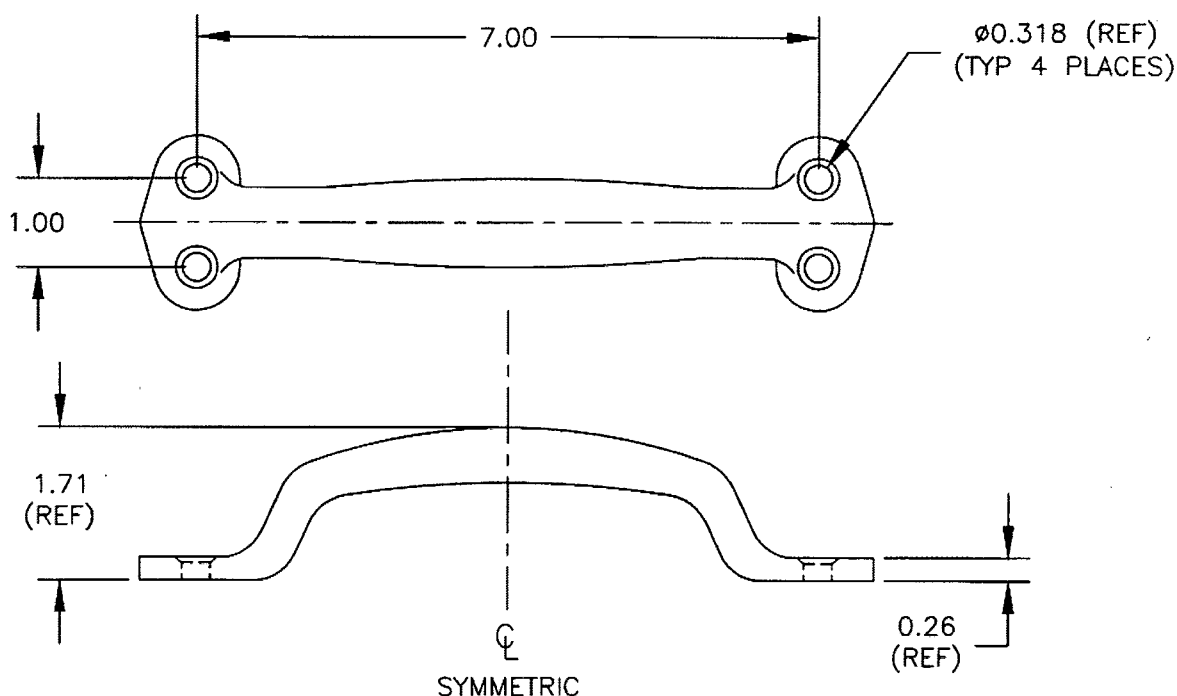
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>TS</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CP</i>	APPROVED <i>TS</i>	DRAWING NO. D3203	REV. C SHEET 1 OF 1
DATE 04.11.26		TITLE HANDLE	SCALE 1:2
A	03.08.27	NEW ISSUE	
B	03.10.16	REDESIGN HANDLE	
C	04.11.26	NO MACHINING	

RELEASED
05.01.18 *TS*



D3203-1 HANDLE

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 46336

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• FAX (216) 518-2700
FAX Free (888) 781-2700

MILL SUPPLY, INC.

19801 MILES ROAD, CLEVELAND, OHIO 44128-4117
REMIT TO: P.O. BOX 28750, CLEVELAND, OHIO 44128-0750



www.millsupply.com

INVOICE

CREDIT CARD

03/13/2009

INVOICE &
SHIP DATE

BILL BECKETT
11/09 011210 N

CUSTOMER #

PHONE

SHIP #

PHONE

DARTK6A1K S-48 613-632-9577

DART AEROSPACE LTD

INVOICE
TO:

1070 ABERDEEN STREET

HAWKESBURY ON KSA1K7

SHIP
TO:

ENTER DATE

ORDERED BY

P.O. NUMBER

SALESMAN

TERMS

OTHER INFO

03/2009 TAXED ORDER

08365

EMIL

NET

QTY	U/M	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
			BACKORDER FROM INVOICE(S) 669525		
10 EA		27-526	GRAB HANDLE 35-4-2	7.64	76.40
			ORDER COMPLETE		
			***** * Our 208-page Stepvan Parts * * catalog is available free of * * charge - call 1-800-888-5072 * *****		
			5 02/03/23		
			AVAILABLE. OUR 2008 STEPVAN CATALOG ****		

SHIPPED VIA		PKGS
WEIGHT	CHGS.	1
WGHT.	CHGS.	

THANK YOU FOR YOUR ORDER
Inspect all packages for damage or
missing parts now!
We must be contacted within 7 days if
there is a problem with your order.
SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed
in compliance with all applicable requirements of Section 6, 7 and 12 of the
Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under Section 14 thereof.

PLEASE NOTE
PLEASE PAY BY THIS INVOICE
ACCORDING TO THE TERMS
ABOVE. Past due invoices
subject to 1-1/2% per month
service charge.

\$20 FEE
FOR RETURNED CHECKS.
RETURN POLICY ON BACK

MERCHANDISE	76.40
TAX	0.00
SUB-TOTAL	76.40
SHIPPING & HANDLING	20.89 A
TOTAL	97.29



TE=85

REC'D BY

THIS IS A COPY OF AN OLD INVOICE. DO NOT RESHIP OR REDELIVER IT !!!